Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For other Works)

Date.....20.....

Vis 1st & Final Bill

Division : DD

Sub Division : SHETTYHALLI

Bill Received No.....Date.....

Cash Book Voucher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) PROVIDING SANITARY PIPELINE AT MISSING BITS IN WARD NO.12 SHETTYHALLI SUB DIVISION

Name of Contractor and full address M/S KRIDL

Reference to agreement No EE/DD/WO/444/2019-20

Date: 02.12.2019

Certified that the measurement were taken by me on 01/06/2020 and recorded on Page No. 486902 to of measurement Book No. 4870 19-20 and that the work is satisfactorily executed. 906 & 486970 to 486972

Contractor

Officer-in-Charge of work

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Certified that the measurements were checked by me on 01.6.2020. and found correct The work is satisfactorily executed.

Certified that the quantity of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any payment on this account. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 012-18-000032

If Memorandum of Payment

Sub-Division Office

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash Box Vr. No.....Dated.....S.D.No.....	
	b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment.	
7.	Net amount due to or from contractor Unadjustment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	
	Total Amount adjusted	

1st and Finall Bill → 1499596=00

IT → 29992=00

Lwe → 14996=00

PSD → 74980=00

Roy → 1250=00

CSF → 1500=00 Total (-) 153996=00

CGST → 13389=00

SGST → 13389=00

Fine → 4500=00

Net amount → 1345600=00

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

Stamp

EXECUTIVE ENGINEER
KRIDL, BBMP DIVISON
BENGALURU-560 010

Signature of Contractor

(For use in the Office)

Audited and admitted ..... 1499596=00

Received by Cheque for Rs. 1345600=00

Rupees fifteen lakh forty five thousand five hundred ..... only

by adjustment ..... 153996=00

Executive Engineer

Accounts Officer

Exe. Engineer

BBMP Dasarahalli Division

Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation for foundation to buildings, water supply, sanitary lines and eletrical conduits either in pits or in trenches 1.5m and above in width, In hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavatedstuff from edges of excavation with upto 50m including cost of explosives, labour and HOM of equipment complete as per specifications, specification.	Cum			973.66	299.98	2,92,079.00	973.66	2,92,079.00	
2	Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and oints, including cost of materials, labour charges complete as per specifications.	Mtr			540.00	554.38	2,99,365.00	540.00	2,99,365.00	
3	Providing and laying in position plain cement concrete M 7.5 40mm and down size graded granite metal, machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, for 230mm internal diameter stoneware pipes including cost of materials, labour charges, HOM of machinery, curing complete as per specifications	Mtr			540.00	493.96	2,66,738.00	540.00	2,66,738.00	
4	Constructing brick masonry circular type manhole 0.91m internal dia at bottom,1.67m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granjte metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid seperately) Specification	Nos			19.00	22,392.50	4,25,458.00	19.00	4,25,458.00	
5	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications.	Cum			973.66	134.62	1,31,074.00	973.66	1,31,074.00	
	TOTAL						**14,14,714.00**		**14,14,714.00**	
	Add 12% GST CHARGES						**70,735.63**		**70,735.63**	
	Add 4% KRIDL CHARGES						**14,147.00**		**14,147.00**	
	TOTAL						**14,99,596.63**		**14,99,596.63**	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees.....